

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,57,64,000/- to INTERMEDIATE EDUCATION Orders - Issued.

FINANCE (EBS.IV) DEPARTMENT

G.O.Rt.No.: 278

Dated: 02-08-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
- 6. Higher Edn.U.O.No.810/IE/A1/2014 dt.25-07-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INTERMEDIATE EDUCATION is hereby issued a Budget Release Order for an amount of Rs.1,57,64,000/- (Rupees One Crore Fifty Seven Lakhs Sixty Four Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Non-Government Aided Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO concerned Remarks:									
1	2202-03-104-11-04-310-312	V	6,73	..	..	6,73	..	6,73	..
Scheme Name: Government Junior Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO concerned Remarks:									
2	2202-03-103-11-04-010-011	V	39,22	..	..	39,22	..	39,22	..
3	2202-03-103-11-04-010-012	V	31	..	..	31	..	31	..
4	2202-03-103-11-04-010-013	V	14,22	..	..	14,22	..	14,22	..
5	2202-03-103-11-04-010-016	V	5,68	..	..	5,68	..	5,68	..
6	2202-03-103-11-04-010-017	V	52	..	..	52	..	52	..
7	2202-03-103-11-04-010-018	V	1,25	..	..	1,25	..	1,25	..
8	2202-03-103-11-04-010-019	V	3	..	..	3	..	3	..
9	2202-03-103-11-04-110-111	V	12	..	..	12	..	12	..
10	2202-03-103-11-04-130-131	V	6	..	..	6	..	6	..
11	2202-03-103-11-04-130-132	V	1,21	..	..	1,21	..	1,21	..
12	2202-03-103-11-04-300-000	V	37,14	..	..	37,14	..	37,14	..
Scheme Name: Government Vocational Junior Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO concerned Remarks:									
13	2202-03-103-11-05-010-011	V	1,06	..	..	1,06	..	1,06	..
14	2202-03-103-11-05-010-012	V	2	..	..	2	..	2	..
15	2202-03-103-11-05-010-013	V	24	..	..	24	..	24	..
16	2202-03-103-11-05-010-016	V	12	..	..	12	..	12	..
17	2202-03-103-11-05-010-017	V	1	..	..	1	..	1	..
18	2202-03-103-11-05-010-018	V	1	..	..	1	..	1	..
19	2202-03-103-11-05-010-019	V	1	..	..	1	..	1	..
20	2202-03-103-11-05-130-131	V	4	..	..	4	..	4	..
21	2202-03-103-11-05-130-132	V	16	..	..	16	..	16	..
22	2202-03-103-11-05-210-211	V	14	..	..	14	..	14	..
23	2202-03-103-11-05-300-000	V	1,23	..	..	1,23	..	1,23	..
24	2202-03-103-11-05-520-521	V	8	..	..	8	..	8	..
Scheme Name: Providing lab equipment to new Government Junior Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO concerned Remarks:									
25	2202-03-103-11-44-500-503	V	48,03	..	..	48,03	..	48,03	..
Total			1,57,64	..	..	1,57,64	..	1,57,64	..

The (**HIGHER EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

To
HIGHER EDUCATION, SECRETARIAT DEPARTMENT
INTERMEDIATE EDUCATION
The Director of Treasuries & Accounts, Hyd
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.